

STATUS OF NEPA CLEARANCE FOR PLUMAS COUNTY PROJECTS					
Project Name	Project Number	Environmental Document	Technical Study Required	Transmittal/Approval Dates	Status/Notes
Beckwourth-Calpine Road Rehab	RPSTPL-5909(025) EA02-918200L	CE w/technical studies			3/20/03 John Mannle says need to have NEPA clearance by June 2, 2003 in order to secure funds for this cycle.
			Field Review		10/12/2000
			PES	Signed 1/31/03	Draft 10/24/00. Addl info submitted 3/2/01. Revised PES sent by county 3/21/01. Need to mark yes for floodplain study and change A5 response. Discussed revisions with J Mannle 8/15; emailed updated PES for County's signature. 6/5 JM sent revised PES. 6/24 to RS and CQ for review. 12/31 PES looks good. To TJ for review with APE. Sign when APE okayed. 1/28 Caltrans signed PES; orig to County for sig.
Categorical Exclusion - Early review of CE package requested of North Region Env. (J.Oldham & C.Quiney) Due to possibility of funding loss. 106 documents at SHPO for review. CE form, PES form, Floodplain summary, Section 7 documentation, 404 permit info. and Wild and Scenic River info to N.R. Env 5-5-03.			APE	Complete	Revised ESL sent 3/2/01. Per J Mannle, 8/15, will revise map to show actual project limits and staging areas. Will send it with description of construction staging for APE. 11/20 JM will revise ESL map to show APE boundary and send for approval. 11/26 JM sent revised APE. To T Jaffke for review 12/18. 1/7/02 TJ reviewed, can't tell if APE is wide enough until sees results of survey requirements. TJ discussed w/J Mannle and sent copy of memo. 3/7 County sent copy of ASR. TJ off until 4/1. Will route to TJ for review then. 12/23 recd draft APE. 12/30 discussed with JM. 12/31 to TJ for review. 1/10/03 Todd met with County to discuss map and 106 process. 1/23 recd APE; to TJ for review. 1/27 TJ okayed. 1/28 requested expedited review and signature from FHWA. 1/30 HK signed APE while in D2.
			Floodplain	Signed by FHWA 4/21/03	JM sent FEMA map 3/23. FEMA maps and county's ESL maps show road in 100-year floodplain. Need calculations and summary form. 8/15 JM said working on it and will submit. 3/7/02 recd floodplain study. 3/19/03 to EO for review. 3/24 EO says study good, just need Floodplain Summary form. Sent to JM by email. 3/28/03 recd Summary form from JM. 4/3/03 transmittal to EO for review & approval. sp EO signed 4/4/03, transmittal ltr and docs to FHWA 4/5/03, faxed JMannley copy. 4-21-03 Summary of Floodplain Encroachment. signed by FHWA, recvd 4-23-03, copies & ltr to Plumas Co. sent 4-25-03.
			Wild and Scenic River	Complete	Letter from USFS 3/22/01 stating that they have no concerns with work over river.
			Biology	Complete	Need memo from CDFG stating they have no concerns. 4/20 JM called. Got results of CNDDDB search. Will send down next week and requests that biologist review and help outline next steps. KG and I reviewed CNDDDB results. Special status plants and sandhill cranes in area; needs to have NES. JM said will get Pacific Municipal Consultants for NES. 6/8 J Mannle said CDFG say sandhill crane not a problem. Co is checking with CDFG on plants. Sent letters req cons on permits with ACOE and RWQCB. ACOE has no concerns; permit not needed. CDFG 6/28 says no concerns, but wants specific language on CE: "Contractor will not be allowed to work off the existing roadways, paved or unpaved" .

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			Section 106	To SHPO 4/9/03	4/3 draft ASR to T Jaffke for review. 5/6 discussed next steps with County. Need archaeologist to consult w/SHPO about protecting sites w/ESA and getting Not Likely to Effect determination. See 5/7 email to M Byrne and J Mannle. Need APE, consulting archaeologist, HPSR, and Finding of Effect. 6/5 recd copies of letters sent to NA groups. 6/21 JM advised they have selected an archae to complete 106 process. 10/31/02 per TJ, Maidu and Washoe tribes both claiming ties to cultural resources at SR 70 and Calpine-Beckwourth Rd. 1/16/03 County's consultant met with SHPO to discuss APE and Finding of No Adverse Effect. Documents will be coming soon. 1/22 recd revised APE's. To TJ for review. 1/24 TJ had questions. 1/28 discussed w/JM; leave as is. Prepared transmittal for FHWA. 1/29/03 HK signed APE. 2/3 JM said sending HPSRs tomorrow; CM will make color copies of signed APE's for inclusion. Ask for expedited review by BH, TJ; ASR ok w/sigs?
					2/10/03 TJ and BH reviewed HPSR's; some revisions needed, document needs to be bound, need better copies of APE (previous did not pick-up color of APE area). 2/20 revised docs and maps recd; 2/21 to TJ and BH for review and sign-off. HPSR's okayed by BH and TJ. Prepared approval sheet for sigs, transmittal letters to BH 3/7/03 for approval. 3/21 checked on status of letters; BH on vac until 4/1. Req to JO to sign letters approved by BH. 4/2 letter signed by JO. Sent HPSR's to FHWA. 4/10 FHWA sent HPSR's to SHPO on 4/9.
			Water Quality	Complete	9/401 J Mannle sent letters for file from ACOE and RWQCB; no concerns with project as described.
			Encroachment Permit		Needed.

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Lake Almanor Trail Project	STPLER-6190(015) EA02-455474L 02-PLU-0-USFS	CE w/studies			Met with USFS and FHWA at D2 5/30/02. Field review 6/25/02.
TEA project			CEQA	Needed	Who will do? USFS won't, perhaps County? Because of bald eagle, don't think can do CE for CEQA. 3/19/03 memo to CQ asking about it.
			PES	Needed, update after review	Sent project description and electronic PES to Jane Goodwin 3/25/02. 9/6/02 revised PES and supporting docs sent. 3/19/03 sent copies of draft PES to CQ, TJ, and KG in env branch. Following their review, contact USFS for final, revised PES for signature.
			APE	Needed	Draft submitted 3/22/02. Map is a large quad-type; need correct scale and details. 3/1/02, 10/23/02 and 1/23/03 draft APE's sent, but never right scale/detail. 2/13/03 spoke w/Al Yoshida, PE, and sent examples. Good APE sent 2/28/03. Todd Jaffke responded 3-26-03 that APE and PES do not match and APE is not sufficient for Section 106 compliance. 4-16-03 response sent to JGoodwin. 4/21/03 JGoodwin responded, recd our info & rqstd changes, is working to get those updates made.
			Floodplain	N/A	Not an issue per Caltrans' C Gaido. Will be working below high water mark of lake but that does not trigger floodplain evaluation. Not in floodplain.
			Encroachment permit	Caltrans review 3/19/03	3/19/03 Info to CQ for his review, comment on project scope.
			Biology	Caltrans review 3/19/03	USFS prepared BA/BE 6/01. Bald eagles in area. 3/19/03 Biology docs and emails to K Garrett for review and comment. 4-16-03 Rec'd comments from KG and sent response to JGoodwin with BE/BA highlighted needed updates.
			Sec 106	Caltrans review 3/19/03	USFS prepared archae study 1995. Also has list of NA's notified. 3/19/03 to T Jaffke for review and comment.

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First Avenue Bridge Rail Replacement	STPLX-5909(012) EA02-978052 Bridge # 9C137				NF Feather River in Chester. Scope for project still being determined; may be rehab or replacement.